



## Restoration Services Invoice

**Client Name**

Jason Butler  
Cincinnati Insurance Company  
P.O. Box 22232  
Lincoln, NE 68542

**Invoice Date**

09/22/2021

**Please Remit By Check To**

ENVISTA FORENSICS  
PO BOX 531646  
ATLANTA GA 30353-1646

**Invoice No.**

80145607

**Due Date**

10/22/2021

**Please Remit Electronically To**

ENVISTA FORENSICS  
c/o PNC Bank  
Atlanta, GA  
Account# 5303566952  
Swift Code: PNCCUS33  
Wire ABA: 031000053  
ACH ABA: 054000030

**Claimant / Insured**

Squirrel Research Labs, LLC.

**Claim Number**

3769624

**Date of Loss**

07/15/2021

**Federal Tax ID**

82-2227211 (effective 10/1/2017)  
(former Tax ID: 58-1482176)

**AREPA Matter Number**

MAT-126712-W0K7

Item MAT-126712-W0K7	Hours Billed	Amount
PM Standard Time	201.50	\$26,812.50
PM Overtime	95.50	\$18,622.50
Site Inspection	3.00	\$525.00
Team Lead Standard Time	200.00	\$24,000.00
Team Lead Overtime	131.50	\$23,670.00
Travel	247.40	\$21,029.00
Specialist Standard Time	1,738.50	\$191,482.50
Specialist Overtime	1,040.50	\$171,242.50
Resource Supply Coordinator Standard Time	6.00	\$390.00
Resource Supply Coordinator Overtime	12.00	\$1,170.00
Standard Per Diem		\$24,576.00
Mileage		\$447.50

Restoration Services Invoice

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Materials & Supplies				\$945.72	
Travel				\$8,366.79	
Air				\$13,556.13	
Other Charges				\$190.00	
Equipment, Materials and Supplies usage				\$50,816.22	
Wipe Sample Testing				\$6,650.00	
Shipping Charges				\$7,617.50	
Travel Related Cost				\$87,529.06	
<b>Subtotal:</b>				<b>\$679,638.92</b>	
<b>Total:</b>				<b>\$679,638.92</b>	

Restoration Services Invoice

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Date	Item MAT-126712-WOK7	Hours Billed	Rate	Amount	
07/16/2021	Resource Supply Coordinator Standard Time Rick Springer	3.00	\$65.00	\$195.00	Prepping Trailer, getting supplies
07/17/2021	Site Inspection Derek Skaff	3.00	\$175.00	\$525.00	wipe samples and inventory
07/17/2021	Resource Supply Coordinator Overtime Alex Mirko	6.00	\$97.50	\$585.00	Project Setup/Coordinate
07/18/2021	Travel Victor Velasco	8.00	\$85.00	\$680.00	travel to site
07/18/2021	Travel Austen Anderson	8.00	\$85.00	\$680.00	Travel to Canton, Ohio for project
07/18/2021	Travel Alba Gonzalez	8.00	\$85.00	\$680.00	Travel to Project
07/18/2021	Resource Supply Coordinator Overtime Alex Mirko	2.00	\$97.50	\$195.00	Travel Arrangements
07/19/2021	PM Standard Time Austen Anderson	8.00	\$130.00	\$1,040.00	Site setup, equipment disassembly
07/19/2021	PM Overtime Austen Anderson	0.50	\$195.00	\$97.50	Site setup, equipment disassembly
07/19/2021	Team Lead Standard Time Victor Velasco	8.00	\$120.00	\$960.00	restotaion of equipment
07/19/2021	Team Lead Overtime Victor Velasco	0.50	\$180.00	\$90.00	restotaion of equipment
07/19/2021	Travel Liseth Villarroel	5.00	\$85.00	\$425.00	Travel to the project
07/19/2021	Travel Danna Ferrer	5.00	\$85.00	\$425.00	Travel to the project
07/19/2021	Travel Maribel Hernandez	5.00	\$85.00	\$425.00	Travel to the project
07/19/2021	Travel Pedro Acevedo	8.00	\$85.00	\$680.00	Travel time
07/19/2021	Travel Pedro Llanes	8.00	\$85.00	\$680.00	travel to project
07/19/2021	Specialist Standard Time Alba Gonzalez	8.00	\$110.00	\$880.00	Equipment Decontamination
07/19/2021	Specialist Overtime Alba Gonzalez	0.50	\$165.00	\$82.50	Equipment Decontamination
07/20/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	

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	Austen Anderson		Project Management		
07/20/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson		Project Management		
07/20/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco		restotaion of equipment		
07/20/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco		restotaion of equipment		
07/20/2021	Travel	8.00	\$85.00	\$680.00	
	Shawn Dionne		Travel from GA to OH		
07/20/2021	Travel	8.00	\$85.00	\$680.00	
	Edward Bauer		Travel to the project		
07/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Llanes		8 hrs standard		
07/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo		Equipment restoration		
07/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer		Equipment Decontamination		
07/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez		Equipment Decontamination		
07/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez		Equipment Decontamination		
07/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel		Equipment Decontamination		
07/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel		Equipment Decontamination		
07/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez		Equipment Decontamination		
07/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez		Equipment Decontamination		
07/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Llanes		1.5 hrs overtime		
07/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo		Equipment restoration		
07/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer		Equipment Decontamination		
07/21/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson		Project Management		
07/21/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson		Project Management		
07/21/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	

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	Victor Velasco		restotaion of equipment		
07/21/2021	Team Lead Overtime		1.50	\$180.00	\$270.00
	Victor Velasco		restotaion of equipment		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Edward Bauer		Equipment Decontamination		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Danna Ferrer		Equipment Decontamination		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Pedro Acevedo		Equipment restoration		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Shawn Dionne		Equipment decontamination		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Pedro Llanes		8 hrs standard		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Maribel Hernandez		Equipment Decontamination		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Alba Gonzalez		Equipment Decontamination		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Liseth Villarroel		Equipment Decontamination		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Liseth Villarroel		Equipment Decontamination		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Alba Gonzalez		Equipment Decontamination		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Maribel Hernandez		Equipment Decontamination		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Pedro Llanes		1.5 hrs overtime		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Shawn Dionne		Equipment decontamination		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Pedro Acevedo		Equipment restoration		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Danna Ferrer		Equipment Decontamination		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Edward Bauer		Equipment Decontamination		
07/21/2021	Resource Supply Coordinator Standard Time		1.00	\$65.00	\$65.00
	Ruth Perez		Travel Set Up		
07/22/2021	PM Standard Time		8.00	\$130.00	\$1,040.00
	Austen Anderson		Project Management		
07/22/2021	PM Overtime		3.00	\$195.00	\$585.00

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	Austen Anderson		Project Management		
07/22/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco		restotaion of equipment		
07/22/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco		restotaion of equipment		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Edward Bauer		Equipment Decontamination		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer		Equipment Decontamination		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Shawn Dionne		Equipment decontamination		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Llanes		8 hrs standard		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez		Equipment Decontamination		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez		Equipment Decontamination		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel		Equipment Decontamination		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo		Equipment restoration		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Llanes		1.5 overtime		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo		Equipment restoration		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel		Equipment Decontamination		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez		Equipment Decontamination		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez		Equipment Decontamination		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Shawn Dionne		Equipment decontamination		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer		Equipment Decontamination		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Edward Bauer		Equipment Decontamination		
07/23/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson		Project Management		
07/23/2021	PM Overtime	1.50	\$195.00	\$292.50	

# Restoration Services Invoice

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	Austen Anderson	Project Management			
07/23/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco	restotaion of equipment			
07/23/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco	restotaion of equipment			
07/23/2021	Travel	8.00	\$85.00	\$680.00	
	Mark Simonton	Travel to the project			
07/23/2021	Travel	2.00	\$85.00	\$170.00	
	Jake Hinkle	Travel to Project			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Edward Bauer	Equipment Decontamination			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Shawn Dionne	Equipment Decontamination			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Llanes	8 hrs standard			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Llanes	1.5 overtime			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Shawn Dionne	Equipment Decontamination			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Edward Bauer	Equipment Decontamination			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	

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	Danna Ferrer		Equipment Decontamination		
07/23/2021	Resource Supply Coordinator Standard Time	2.00	\$65.00	\$130.00	
	Ruth Perez		Travel Set Up		
07/23/2021	Resource Supply Coordinator Overtime	1.00	\$97.50	\$97.50	
	Ruth Perez		Travel Set Up		
07/24/2021	PM Standard Time	9.50	\$195.00	\$1,852.50	
	Austen Anderson		Project Management		
07/24/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Victor Velasco		restotaion of equipment		
07/24/2021	Travel	8.00	\$85.00	\$680.00	
	Devlin Celis		Travel to the project		
07/24/2021	Travel	8.00	\$85.00	\$680.00	
	Paola Vizcaino		Travel to the project		
07/24/2021	Travel	8.00	\$85.00	\$680.00	
	Hector Molero		Travel to the project		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Llanes		9.5 overtime		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Acevedo		Equipment restoration		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Liseth Villarroel		Equipment Decontamination		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Alba Gonzalez		Equipment Decontamination		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Maribel Hernandez		Equipment Decontamination		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Shawn Dionne		Equipment Decontamination		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Jake Hinkle		Disassembly of cryptocurrency mining rigs		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Edward Bauer		Equipment Decontamination		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Mark Simonton		Equipment Decontamination		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Danna Ferrer		Equipment Decontamination		
07/24/2021	Resource Supply Coordinator Overtime	1.00	\$97.50	\$97.50	
	Ruth Perez		Travel Set Up		
07/25/2021	PM Overtime	9.50	\$195.00	\$1,852.50	
	Austen Anderson		Project Management		



**Restoration Services Invoice**

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07/25/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Victor Velasco	restotaion of equipment			
07/25/2021	Travel	2.20	\$85.00	\$187.00	
	Jared Fegan	Travel from Envista to hotel.			
07/25/2021	Travel	8.00	\$85.00	\$680.00	
	Edward Bauer	Travel home			
07/25/2021	Travel	5.00	\$85.00	\$425.00	
	Paola Vizcaino	Travel to the project			
07/25/2021	Travel	5.00	\$85.00	\$425.00	
	Hector Molero	Travel to the project			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Llanes	9.5 overtime			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Acevedo	Equipment restoration			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Liseth Villarroel	Equipment Decontamination			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Maribel Hernandez	Equipment Decontamination			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Shawn Dionne	Equipment Decontamination			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Alba Gonzalez	Equipment Decontamination			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Jared Fegan	Onsite decontamination of GPUs, fans			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Jake Hinkle	Disassembly of cryptocurrency mining rigs			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Mark Simonton	Equipment Decontamination			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Danna Ferrer	Equipment Decontamination			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Devlin Celis	Equipment Decontamination			
07/26/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decon			
07/26/2021	PM Overtime	2.50	\$195.00	\$487.50	
	Austen Anderson	Project Management - Equipment Decon			
07/26/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco	restoration of equipment			
07/26/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco	restoration of equipment			

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07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Shawn Dionne	Decontamination of Equipment			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Llanes	8 hrs standard			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jake Hinkle	Disassembly of cryptocurrency mining rigs			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jared Fegan	Onsite decontamination of fans and GPUs			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Jake Hinkle	Disassembly of cryptocurrency mining rigs			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Jared Fegan	Decontaminate requested items			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Llanes	1.5 hrs overtime			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Shawn Dionne	Decontamination of Equipment			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			

**Restoration Services Invoice**

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07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
07/27/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decon			
07/27/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decon			
07/27/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco	restoration of equipment			
07/27/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco	restoration of equipment			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
07/27/2021	Specialist Standard Time	6.00	\$110.00	\$660.00	
	Shawn Dionne	Decontamination of Equipment			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Llanes	8 hrs standard			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jared Fegan	Onsite evaluation/decontamination of motherboards, backplanes			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	12
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jake Hinkle	Detailing of cryptocurrency mining equipment.			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Jared Fegan	Decontamination of smoke contaminated items			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Jake Hinkle	Detailing of cryptocurrency mining equipment.			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Llanes	1.5 hrs overtime			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
07/27/2021	Specialist Overtime	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
07/28/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decon			
07/28/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decon			
07/28/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco	restoration of equipment			
07/28/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco	restoration of equipment			
07/28/2021	Travel	2.20	\$85.00	\$187.00	
	Jared Fegan	Travel from site to Envista Columbus			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	13
07/28/2021	Travel		6.00	\$85.00	\$510.00
	Shawn Dionne				Travel from OH to ATL
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Paola Vizcaino				Equipment Decontamination
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Mark Simonton				Equipment Decontamination
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Hector Molero				Equipment Decontamination
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Devlin Celis				Equipment Decontamination
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Liseth Villarroel				Equipment Decontamination
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Alba Gonzalez				Equipment Decontamination
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Maribel Hernandez				Equipment Decontamination
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Danna Ferrer				Equipment Decontamination
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Pedro Acevedo				Equipment restoration
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Pedro Llanes				8 hrs standard
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Jake Hinkle				Detailing cryptocurrency mining components
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Jared Fegan				Onsite detail work to decontaminate GPUs
07/28/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Jared Fegan				Decontaminate GPUs
07/28/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Jake Hinkle				Detailing cryptocurrency mining components
07/28/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Pedro Llanes				1.5 hrs overtime
07/28/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Pedro Acevedo				Equipment restoration
07/28/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Mark Simonton				Equipment Decontamination
07/28/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Danna Ferrer				Equipment Decontamination
07/28/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Maribel Hernandez				Equipment Decontamination

**Restoration Services Invoice**

<b>Invoice No.</b>	<b>80145607</b>	<b>Due Date</b>	<b>10/22/2021</b>	<b>Page</b>	<b>14</b>
07/28/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez			Equipment Decontamination	
07/28/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel			Equipment Decontamination	
07/28/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis			Equipment Decontamination	
07/28/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero			Equipment Decontamination	
07/28/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino			Equipment Decontamination	
07/29/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson			Project Management - Equipment Decon	
07/29/2021	PM Overtime	2.50	\$195.00	\$487.50	
	Austen Anderson			Project Management - Equipment Decon	
07/29/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco			restoration of equipment	
07/29/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco			restoration of equipment	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Llanes			8 hrs standard	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo			Equipment restoration	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jake Hinkle			Detailing cryptocurrency mining components	

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	15
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Jake Hinkle				Detailing cryptocurrency mining components
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo				Equipment restoration
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Llanes				1.5 hrs overtime
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez				Equipment Decontamination
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer				Equipment Decontamination
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez				Equipment Decontamination
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel				Equipment Decontamination
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero				Equipment Decontamination
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis				Equipment Decontamination
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton				Equipment Decontamination
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino				Equipment Decontamination
07/30/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson				Project Management - Equipment Decon
07/30/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson				Project Management - Equipment Decon
07/30/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco				restoration of equipment
07/30/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco				restoration of equipment
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino				Equipment Decontamination
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton				Equipment Decontamination
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis				Equipment Decontamination
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero				Equipment Decontamination
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo				Equipment restoration

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	16
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Llanes	8 hrs standard			
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jake Hinkle	Disassembly of mining accelerator cards			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Jake Hinkle	Disassembly of mining accelerator cards			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Llanes	1.5 hrs overtime			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
07/31/2021	PM Overtime	9.50	\$195.00	\$1,852.50	
	Austen Anderson	Project Management - Equipment Decon			
07/31/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Victor Velasco	restoration of equipment			
07/31/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Maribel Hernandez	Equipment Decontamination			



**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	17
07/31/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Danna Ferrer	Equipment Decontamination			
07/31/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Alba Gonzalez	Equipment Decontamination			
07/31/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Liseth Villarroel	Equipment Decontamination			
07/31/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Pedro Acevedo	Equipment restoration			
07/31/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Jake Hinkle	Disassembly of mining accelerator cards			
07/31/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Pedro Llanes	9.5 hrs overtime			
07/31/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Hector Molero	Equipment Decontamination			
07/31/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Devlin Celis	Equipment Decontamination			
07/31/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Mark Simonton	Equipment Decontamination			
07/31/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Paola Vizcaino	Equipment Decontamination			
08/01/2021	PM Overtime		9.50	\$195.00	\$1,852.50
	Austen Anderson	Project Management - Equipment Decon			
08/01/2021	Team Lead Overtime		9.50	\$180.00	\$1,710.00
	Pedro Llanes	9.5 hrs overtime			
08/01/2021	Travel		8.00	\$85.00	\$680.00
	Victor Velasco	travel to office			
08/01/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Maribel Hernandez	Equipment Decontamination			
08/01/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Danna Ferrer	Equipment Decontamination			
08/01/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Alba Gonzalez	Equipment Decontamination			
08/01/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Liseth Villarroel	Equipment Decontamination			
08/01/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Pedro Acevedo	Equipment restoration			
08/01/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Jake Hinkle	Disassembly of mining accelerator cards			
08/01/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Hector Molero	Equipment Decontamination			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	18
08/01/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Paola Vizcaino	Equipment Decontamination			
08/01/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Devlin Celis	Equipment Decontamination			
08/01/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Mark Simonton	Equipment Decontamination			
08/02/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decontamination			
08/02/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/02/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/02/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jake Hinkle	Detailing of mining accelerator cards			
08/02/2021	Specialist Standard Time	1.50	\$165.00	\$247.50	
	Jake Hinkle	Detailing of mining accelerator cards			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	19
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/03/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decontamination			
08/03/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/03/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/03/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jake Hinkle	Detailing of mining accelerator cards			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/03/2021	Specialist Standard Time	1.50	\$165.00	\$247.50	
	Jake Hinkle	Detailing of mining accelerator cards			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	20
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/04/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decontamination			
08/04/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/04/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/04/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/04/2021	Travel	2.00	\$85.00	\$170.00	
	Jake Hinkle	Travel from Project			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	21
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/05/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decontamination			
08/05/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/05/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/05/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/05/2021	Travel	8.00	\$85.00	\$680.00	
	Mark Simonton	Travel from project			
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	22
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/06/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decontamination			
08/06/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/06/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/06/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	23
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/07/2021	PM Overtime	9.50	\$195.00	\$1,852.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/07/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Pedro Llanes	9.5 hrs overtime			
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Alba Gonzalez	Equipment Decontamination			
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Liseth Villarroel	Equipment Decontamination			
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Hector Molero	Equipment Decontamination			

Restoration Services Invoice

Invoice No.	80145607	Due Date	10/22/2021	Page	24
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Maribel Hernandez	Equipment Decontamination			
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Danna Ferrer	Equipment Decontamination			
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Devlin Celis	Equipment Decontamination			
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Paola Vizcaino	Equipment Decontamination			
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Acevedo	Equipment restoration			
08/09/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decontamination			
08/09/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/09/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/09/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/09/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/09/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/09/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			



**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	25
08/09/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Danna Ferrer				Equipment Decontamination
08/09/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Hector Molero				Equipment Decontamination
08/09/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Paola Vizcaino				Equipment Decontamination
08/09/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Devlin Celis				Equipment Decontamination
08/09/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Maribel Hernandez				Equipment Decontamination
08/10/2021	PM Standard Time		8.00	\$130.00	\$1,040.00
	Austen Anderson				Project Management - Equipment Decontamination
08/10/2021	PM Overtime		1.50	\$195.00	\$292.50
	Austen Anderson				Project Management - Equipment Decontamination
08/10/2021	Team Lead Standard Time		8.00	\$120.00	\$960.00
	Pedro Llanes				8 hrs standard
08/10/2021	Team Lead Overtime		1.50	\$180.00	\$270.00
	Pedro Llanes				1.5 overtime
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Maribel Hernandez				Equipment Decontamination
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Devlin Celis				Equipment Decontamination
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Paola Vizcaino				Equipment Decontamination
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Hector Molero				Equipment Decontamination
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Danna Ferrer				Equipment Decontamination
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Pedro Acevedo				Equipment restoration
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Liseth Villarroel				Equipment Decontamination
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Alba Gonzalez				Equipment Decontamination
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Liseth Villarroel				Equipment Decontamination
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Alba Gonzalez				Equipment Decontamination
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Pedro Acevedo				Equipment restoration

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	26
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Devlin Celis	Equipment Decontamination			
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Danna Ferrer	Equipment Decontamination			
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Hector Molero	Equipment Decontamination			
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Paola Vizcaino	Equipment Decontamination			
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Maribel Hernandez	Equipment Decontamination			
08/11/2021	PM Standard Time		8.00	\$130.00	\$1,040.00
	Austen Anderson	Project Management - Equipment Decontamination			
08/11/2021	PM Overtime		1.50	\$195.00	\$292.50
	Austen Anderson	Project Management - Equipment Decontamination			
08/11/2021	Team Lead Standard Time		8.00	\$120.00	\$960.00
	Pedro Llanes	8 hrs standard			
08/11/2021	Team Lead Overtime		1.50	\$180.00	\$270.00
	Pedro Llanes	1.5 overtime			
08/11/2021	Travel		8.00	\$85.00	\$680.00
	Mark Simonton	Travel to the site			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Maribel Hernandez	Equipment Decontamination			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Paola Vizcaino	Equipment Decontamination			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Hector Molero	Equipment Decontamination			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Danna Ferrer	Equipment Decontamination			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Devlin Celis	Equipment Decontamination			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Pedro Acevedo	Equipment restoration			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Alba Gonzalez	Equipment Decontamination			
08/11/2021	Specialist Standard Time		1.50	\$165.00	\$247.50
	Liseth Villarroel	Equipment Decontamination			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Liseth Villarroel	Equipment Decontamination			
08/11/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Alba Gonzalez	Equipment Decontamination			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	27
08/11/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Pedro Acevedo	Equipment restoration			
08/11/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Devlin Celis	Equipment Decontamination			
08/11/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Danna Ferrer	Equipment Decontamination			
08/11/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Hector Molero	Equipment Decontamination			
08/11/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Paola Vizcaino	Equipment Decontamination			
08/11/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Maribel Hernandez	Equipment Decontamination			
08/12/2021	PM Standard Time		8.00	\$130.00	\$1,040.00
	Austen Anderson	Project Management - Equipment Decontamination			
08/12/2021	PM Overtime		1.50	\$195.00	\$292.50
	Austen Anderson	Project Management - Equipment Decontamination			
08/12/2021	Team Lead Standard Time		8.00	\$120.00	\$960.00
	Pedro Llanes	8 hrs standard			
08/12/2021	Team Lead Overtime		1.50	\$180.00	\$270.00
	Pedro Llanes	1.5 hrs overtime			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Mark Simonton	Equipment Decontamination			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Danna Ferrer	Equipment Decontamination			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Maribel Hernandez	Equipment Decontamination			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Paola Vizcaino	Equipment Decontamination			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Hector Molero	Equipment Decontamination			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Devlin Celis	Equipment Decontamination			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Pedro Acevedo	Equipment restoration			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Alba Gonzalez	Equipment Decontamination			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Liseth Villarroel	Equipment Decontamination			
08/12/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Liseth Villarroel	Equipment Decontamination			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	28
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/13/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decontamination			
08/13/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/13/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/13/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 overtime			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	29
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/14/2021	PM Overtime	9.50	\$195.00	\$1,852.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/14/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Pedro Llanes	9.5 hrs overtime			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Liseth Villarroel	Equipment Decontamination			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Acevedo	Equipment restoration			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Maribel Hernandez	Equipment Decontamination			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Hector Molero	Equipment Decontamination			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Devlin Celis	Equipment Decontamination			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Mark Simonton	Equipment Decontamination			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Paola Vizcaino	Equipment Decontamination			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Alba Gonzalez	Equipment Decontamination			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	30
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Danna Ferrer	Equipment Decontamination			
08/15/2021	PM Overtime	9.50	\$195.00	\$1,852.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/15/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Pedro Llanes	9.5 hrs overtime			
08/15/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Liseth Villarroel	Equipment Decontamination			
08/15/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Acevedo	Equipment restoration			
08/15/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Maribel Hernandez	Equipment Decontamination			
08/15/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Hector Molero	Equipment Decontamination			
08/15/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Devlin Celis	Equipment Decontamination			
08/15/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Mark Simonton	Equipment Decontamination			
08/15/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Paola Vizcaino	Equipment Decontamination			
08/15/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Alba Gonzalez	Equipment Decontamination			
08/15/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Danna Ferrer	Equipment Decontamination			
08/16/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Decontamination			
08/16/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Decontamination			
08/16/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/16/2021	Team Lead Overtime	8.00	\$180.00	\$1,440.00	
	Pedro Llanes	8 hrs standard			
08/16/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/16/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/16/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
08/16/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	31
08/16/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/16/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/16/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/16/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/16/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/17/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Decontamination			
08/17/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Decontamination			
08/17/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/17/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/17/2021	Travel	8.00	\$85.00	\$680.00	
	Hector Molero	Travel from the project			
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	32
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/18/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Decontamination			
08/18/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Decontamination			
08/18/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/18/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			



**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	33
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/19/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Decontamination			
08/19/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Decontamination			
08/19/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/19/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	34
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/20/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/20/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Acevedo	Equipment restoration			
08/20/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Acevedo	Equipment restoration			
08/20/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/20/2021	Travel	8.00	\$85.00	\$680.00	
	Austen Anderson	Travel Home - Austen Anderson			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	35
08/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
08/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/21/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Pedro Acevedo	Equipment restoration			
08/21/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Pedro Llanes	9,5 hrs overtime			
08/21/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Alba Gonzalez	Equipment Decontamination			
08/21/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Liseth Villarroel	Equipment Decontamination			
08/21/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Mark Simonton	Equipment Decontamination			
08/21/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Danna Ferrer	Equipment Decontamination			

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	36
08/21/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Maribel Hernandez			Equipment Decontamination	
08/21/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Devlin Celis			Equipment Decontamination	
08/21/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Paola Vizcaino			Equipment Decontamination	
08/21/2021	Resource Supply Coordinator Overtime		2.00	\$97.50	\$195.00
	Alex Mirko			Coordinate Project	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Pedro Llanes			9.5 hrs overtime	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Pedro Acevedo			Travel day project site to original sourcing	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Alba Gonzalez			Travel from the project	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Liseth Villarroel			Travel from the project	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Mark Simonton			Travel from the project	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Danna Ferrer			Travel from the project	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Maribel Hernandez			Travel from the project	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Devlin Celis			Travel from the project	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Paola Vizcaino			Travel from the project	
<b>Subtotal Time:</b>			<b>3,675.90</b>		<b>\$478,944.00</b>
07/17/2021	Air				\$258.56
	Pedro Acevedo			Orlando-Canton OH airfare	
07/17/2021	Air				\$7.70
	Pedro Acevedo			Egencia fee	
07/17/2021	Air				\$258.56
	AMEX AREPA P Card			Danna Ferrer flight fee	
07/17/2021	Air				\$7.70
	AMEX AREPA P Card			Danna Ferrer flight fee	
07/17/2021	Air				\$7.70
	AMEX AREPA P Card			Alba Gonzalez flight fee	
07/17/2021	Air				\$606.08
	AMEX AREPA P Card			Alba Gonzalez flight fee	
07/17/2021	Air				\$33.00

Restoration Services Invoice

Invoice No.	80145607	Due Date	10/22/2021	Page	37
	Pedro Llanes		Baggage Fee		
07/18/2021	Travel				\$85.99
	Pedro Acevedo		Uber Home-MCO-Home failed attempt		
07/18/2021	Travel				\$60.21
	Austen Anderson		Uber to airport for Austen Anderson		
07/18/2021	Air				\$38.50
	Pedro Acevedo		Luggage charge MCO-CAK		
07/18/2021	Air				\$33.00
	Pedro Acevedo		Luggage fee		
07/18/2021	Air				\$7.70
	AMEX AREPA P Card		Maribel Hernandez flight fee		
07/18/2021	Air				\$431.89
	AMEX AREPA P Card		Maribel Hernandez flight fee		
07/18/2021	Air				\$7.70
	AMEX AREPA P Card		Liseth Villarroel flight fee		
07/18/2021	Air				\$431.89
	AMEX AREPA P Card		Liseth Villarroel flight fee		
07/19/2021	Standard Per Diem				\$64.00
	Pedro Llanes		Per Diem 1 Day -7/19/2021		
07/19/2021	Standard Per Diem				\$448.00
	Liseth Villarroel		Per diem - 7 days 7/19-7/25/2021		
07/19/2021	Standard Per Diem				\$128.00
	Devlin Celis		1 days per diem 7/24-7/25		
07/19/2021	Standard Per Diem				\$448.00
	Danna Ferrer		Per diem - 7 days 7/19-7/25/2021		
07/19/2021	Standard Per Diem				\$448.00
	Alba Gonzalez		Per diem - 7 days 7/19-7/25/2021		
07/19/2021	Standard Per Diem				\$448.00
	Maribel Hernandez		Per diem - 7 days 7/19-7/25/2021		
07/19/2021	Air				\$702.88
	Pedro Llanes		flight to Cleveland		
07/19/2021	Air				\$7.70
	Shawn Dionne		Booking Fee		
07/19/2021	Air				\$33.00
	Shawn Dionne		Baggage fee for travel from ATL to OH		
07/19/2021	Air				\$529.38
	Shawn Dionne		Travel from ATL to OH		
07/19/2021	Air				\$346.83
	AMEX AREPA P Card		Ed Bauer flight fee		
07/19/2021	Air				\$7.70

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	38
	AMEX AREPA P Card		Ed Bauer flight fee		
07/20/2021	Materials & Supplies				\$5.49
	Pedro Llanes		water supply		
07/20/2021	Travel				\$127.00
	Victor Velasco		lyft charges		
07/20/2021	Travel				\$20.04
	Edward Bauer		travel expense		
07/20/2021	Air				\$703.98
	Austen Anderson		flight to OH for Austen Anderson		
07/20/2021	Shipping Charges				\$2,970.00
	Ruth Perez		Shipping charges		
07/21/2021	Air				\$587.07
	AMEX AREPA P Card		Mark Simonton flight fee		
07/21/2021	Air				\$7.70
	AMEX AREPA P Card		Mark Simonton flight fee		
07/21/2021	Other Charges				\$51.09
	Ruth Perez		FedEx Shipping charge		
07/22/2021	Materials & Supplies				\$12.97
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/23/2021	Mileage				\$70.50
	Jake Hinkle		Travel to squirrel labs		
07/23/2021	Materials & Supplies				\$5.49
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/23/2021	Materials & Supplies				\$39.85
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/23/2021	Travel				\$77.00
	Mark Simonton		Baggage Fee		
07/23/2021	Air				\$489.70
	AMEX AREPA P Card		Paola Vicaino flight fee		
07/23/2021	Air				\$489.70
	AMEX AREPA P Card		Hector Molero flight fee		
07/23/2021	Air				\$7.70
	AMEX AREPA P Card		Hector Molero flight fee		
07/23/2021	Air				\$7.70
	AMEX AREPA P Card		Devlin Celis flight fee		
07/23/2021	Air				\$518.35
	AMEX AREPA P Card		Devlin Celis flight fee		
07/23/2021	Air				\$7.70
	AMEX AREPA P Card		Paola Vizcaino flight fee		
07/23/2021	Air				\$298.14

Restoration Services Invoice

Invoice No.	80145607	Due Date	10/22/2021	Page	39
	AMEX AREPA P Card		Ed Bauer flight fee		
07/23/2021	Air				\$7.70
	AMEX AREPA P Card		Ed Bauer flight fee		
07/23/2021	Other Charges				\$138.91
	Ruth Perez		Fed Ex Shippging Charge		
07/23/2021	Shipping Charges				\$1,622.50
	Carrie Kane		Shipping charges		
07/24/2021	Materials & Supplies				\$5.49
	Shawn Dionne		Ice for team		
07/24/2021	Materials & Supplies				\$14.27
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/24/2021	Materials & Supplies				\$53.94
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/25/2021	Standard Per Diem				\$384.00
	Pedro Llanes		per diem 7/20 to 7/25		
07/25/2021	Standard Per Diem				\$384.00
	Austen Anderson		per diem at standard rate for Austen Anderson 7.19.21- 7.25.2021		
07/25/2021	Standard Per Diem				\$64.00
	Austen Anderson		per diem at travel rate for Austen Anderson 7.18.2021		
07/25/2021	Standard Per Diem				\$320.00
	Edward Bauer		7/20-7/25 5 per diem days		
07/25/2021	Standard Per Diem				\$64.00
	Shawn Dionne		Per Diem 7/20/2021		
07/25/2021	Standard Per Diem				\$320.00
	Shawn Dionne		Standard per diem from 7/21-2021 - 7/25/2021		
07/25/2021	Standard Per Diem				\$448.00
	Pedro Acevedo		Regular per diem 7/19-7/25/2021		
07/25/2021	Mileage				\$76.18
	Jared Fegan		Travel from 845 Claycraft Rd Columbus OH 43230 to 8050 Freedom Ave SW North Canton OH 44720		
07/25/2021	Materials & Supplies				\$30.46
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/25/2021	Materials & Supplies				\$173.13
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/25/2021	Travel				\$69.73
	Pedro Acevedo		Uber Home-MCO + CAK-Hotel Canton OH		
07/25/2021	Travel				\$83.59
	Edward Bauer		travel expense		
07/25/2021	Travel				\$17.49
	Fernando Gonzalez		transportation expense		

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	40
07/25/2021	Equipment, Materials and Supplies usage			\$15,831.48	
	Ruth Perez		EMS Week 2		
07/26/2021	Standard Per Diem			\$448.00	
	Victor Velasco		Per Diem - 7 days 7/19 - 7/25/2021		
07/26/2021	Standard Per Diem			\$448.00	
	Maribel Hernandez		7 days per diem 7/26-8/1		
07/26/2021	Standard Per Diem			\$448.00	
	Liseth Villarroel		7 days per diem 7/26-8/1		
07/26/2021	Standard Per Diem			\$448.00	
	Devlin Celis		7 days per diem 7/26-8/1		
07/26/2021	Standard Per Diem			\$448.00	
	Danna Ferrer		7 days per diem 7/26-8/1		
07/26/2021	Standard Per Diem			\$448.00	
	Paola Vizcaino		7 days per diem 7/26-8/1		
07/26/2021	Standard Per Diem			\$448.00	
	Hector Molero		7 days per diem 7/26-8/1		
07/26/2021	Standard Per Diem			\$448.00	
	Austen Anderson		per diem for Austen Anderson at standard rate 7.26.2021 - 8.1.2021		
07/26/2021	Materials & Supplies			\$93.68	
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/26/2021	Materials & Supplies			\$22.85	
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/26/2021	Materials & Supplies			\$76.98	
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/26/2021	Air			\$33.00	
	Shawn Dionne		Baggage fee from OH to ATL		
07/26/2021	Travel Related Cost			\$447.70	
	Ruth Perez		Hotel Charges		
07/27/2021	Materials & Supplies			\$170.50	
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/27/2021	Materials & Supplies			\$16.25	
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/27/2021	Travel			\$74.79	
	Edward Bauer		transportation expense		
07/27/2021	Air			\$7.70	
	Shawn Dionne		Booking fee for flight from OH to ATL		
07/27/2021	Air			\$453.59	
	Shawn Dionne		Travel from OH to ATL		
07/28/2021	Mileage			\$76.24	



**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	41
	Jared Fegan	Travel from 8050 Freedom Ave SW North Canton OH 44720 to 845 Claycraft Rd Columbus OH 43230			
07/28/2021	Materials & Supplies				\$59.96
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/28/2021	Materials & Supplies				\$44.87
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/28/2021	Materials & Supplies				\$12.07
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/28/2021	Travel				\$21.99
	Victor Velasco	fuel for car			
07/28/2021	Travel				\$512.39
	Shawn Dionne	Rental Vehicle			
07/28/2021	Travel				\$39.94
	Shawn Dionne	Rental vehicle fuel			
07/28/2021	Travel				\$45.92
	Pedro Acevedo	Rental car Gasoline. Invoice 171527			
07/29/2021	Standard Per Diem				\$256.00
	Pedro Llanes	per diem 7/26 to 7/29			
07/29/2021	Standard Per Diem				\$256.00
	Pedro Acevedo	Regular per diem - 4 days 07/26 - 07/29/2021			
07/30/2021	Materials & Supplies				\$29.48
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/30/2021	Materials & Supplies				\$5.49
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/31/2021	Materials & Supplies				\$12.32
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/31/2021	Materials & Supplies				\$5.50
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/31/2021	Materials & Supplies				\$5.49
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/31/2021	Air				\$283.03
	Victor Velasco	flight home			
07/31/2021	Air				\$7.70
	Victor Velasco	flight home			
08/01/2021	Standard Per Diem				\$640.00
	Mark Simonton	10 per diem days 7/23-8/1			
08/01/2021	Standard Per Diem				\$192.00
	Pedro Llanes	per diem 7/30 to 8/1			
08/01/2021	Standard Per Diem				\$192.00
	Pedro Acevedo	Regular per diem - 3 days 07/30 - 08/01/2021			
08/01/2021	Standard Per Diem				\$576.00

## Restoration Services Invoice

Invoice No.	80145607	Due Date	10/22/2021	Page	42
	Jake Hinkle	Standard per diem	07/24/21-08/1/21		
08/01/2021	Standard Per Diem				\$64.00
	Jake Hinkle	Travel day per diem	07/23/21		
08/01/2021	Standard Per Diem				\$448.00
	Victor Velasco	travel per diem			
08/01/2021	Materials & Supplies				\$5.49
	Pedro Llanes	ice bag supply			
08/01/2021	Travel				\$53.80
	Austen Anderson	rental car fuel - Austen Anderson			
08/01/2021	Travel				\$39.96
	Pedro Llanes	gas rental car			
08/01/2021	Air				\$110.00
	Victor Velasco	baggage fees			
08/01/2021	Air				\$38.50
	Victor Velasco	baggage fees			
08/01/2021	Air				\$7.70
	Victor Velasco	flight home			
08/01/2021	Air				\$283.03
	Victor Velasco	flight home			
08/01/2021	Equipment, Materials and Supplies usage				\$16,955.14
	Ruth Perez	EMS Week 3			
08/02/2021	Standard Per Diem				\$256.00
	Jared Fegan	Per diem	07/25 - 07/28/21		
08/02/2021	Standard Per Diem				\$384.00
	Alba Gonzalez	6 days per diem	8/2-8/7		
08/02/2021	Standard Per Diem				\$384.00
	Paola Vizcaino	6 days per diem	8/2-8/7		
08/02/2021	Standard Per Diem				\$384.00
	Hector Molero	6 days per diem	8/2-8/7		
08/02/2021	Standard Per Diem				\$384.00
	Maribel Hernandez	6 days per diem	8/2-8/7		
08/02/2021	Standard Per Diem				\$384.00
	Danna Ferrer	6 days per diem	8/2-8/7		
08/02/2021	Standard Per Diem				\$384.00
	Liseth Villarroel	6 days per diem	8/2-8/7		
08/02/2021	Standard Per Diem				\$384.00
	Devlin Celis	6 days per diem	8/2-8/7		
08/02/2021	Travel				\$101.55
	Victor Velasco	lyft charges			
08/02/2021	Air				\$331.40

# Restoration Services Invoice

Invoice No.	80145607	Due Date	10/22/2021	Page	43
	AMEX AREPA P Card		Mark Simonton flight charge		
08/02/2021	Air				\$7.70
	AMEX AREPA P Card		Mark Simonton flight charge		
08/03/2021	Standard Per Diem				\$448.00
	Austen Anderson		standard per diem rate for Austen Anderson - 8.2.2021 - 8.8.2021		
08/03/2021	Standard Per Diem				\$128.00
	Jake Hinkle		Standard per diem 8/2/2021-8/3/2021		
08/03/2021	Mileage				\$72.82
	Jake Hinkle		Travel back from squirrel labs		
08/03/2021	Mileage				\$151.76
	Amir Rubin		Site audit and assistance at Squirrels Lab.		
08/03/2021	Materials & Supplies				\$5.27
	Pedro Llanes		ice supplies		
08/05/2021	Standard Per Diem				\$256.00
	Mark Simonton		4 days per diem 8/2-8/5		
08/05/2021	Standard Per Diem				\$256.00
	Pedro Llanes		peer diem for week 8/2 to 8/5		
08/05/2021	Travel				\$63.34
	Mark Simonton		travel expense		
08/05/2021	Travel				\$30.11
	Mark Simonton		travel expense		
08/05/2021	Travel				\$63.11
	Mark Simonton		travel expense		
08/05/2021	Travel				\$20.89
	Mark Simonton		travel expense		
08/06/2021	Standard Per Diem				\$448.00
	Alba Gonzalez		7 days per diem 7/26-8/1		
08/07/2021	Standard Per Diem				\$448.00
	Austen Anderson		standard per diem for Austen Anderson 8/9/2021 - 8/15/2021		
08/08/2021	Standard Per Diem				\$192.00
	Pedro Llanes		per diem 8/6 to 8/8		
08/08/2021	Standard Per Diem				\$448.00
	Pedro Acevedo		Regular per diem - 7 Days 08/02 - 08/08/2021		
08/08/2021	Air				\$148.50
	Victor Velasco		baggage fees		
08/08/2021	Air				\$290.73
	Victor Velasco		airline ticket		
08/08/2021	Equipment, Materials and Supplies usage				\$18,029.60
	Ruth Perez		EMS Week 4		
08/09/2021	Standard Per Diem				\$448.00

Restoration Services Invoice

Invoice No.	80145607	Due Date	10/22/2021	Page	44
	Danna Ferrer	7 days per diem 8/9-8/15			
08/09/2021	Standard Per Diem				\$448.00
	Alba Gonzalez	7 days per diem 8/9-8/15			
08/09/2021	Standard Per Diem				\$448.00
	Devlin Celis	7 days per diem 8/9-8/15			
08/09/2021	Standard Per Diem				\$448.00
	Hector Molero	7 days per diem 8/9-8/15			
08/09/2021	Standard Per Diem				\$448.00
	Paola Vizcaino	7 days per diem 8/9-8/15			
08/09/2021	Standard Per Diem				\$448.00
	Liseth Villarroel	7 days per diem 8/9-8/15			
08/09/2021	Standard Per Diem				\$448.00
	Maribel Hernandez	7 days per diem 8/9-8/15			
08/10/2021	Travel				\$37.93
	Pedro Llanes	car rental akron			
08/10/2021	Air				\$735.96
	AMEX AREPA P Card	Mark Simonton flight			
08/11/2021	Travel				\$77.00
	Mark Simonton	Baggage Fee			
08/11/2021	Travel				\$86.61
	Mark Simonton	Travel expense			
08/11/2021	Travel				\$41.05
	Austen Anderson	rental car fuel - Austen Anderson			
08/13/2021	Standard Per Diem				\$64.00
	Austen Anderson	per diem at travel rate for Austen Anderson 8.20.2021			
08/13/2021	Standard Per Diem				\$256.00
	Austen Anderson	per diem at standard rate for Austen Anderson 8.16.2021 - 8.19.2021			
08/13/2021	Materials & Supplies				\$21.96
	Austen Anderson	water for team hydration			
08/14/2021	Travel				\$1,369.52
	Austen Anderson	rental car for Austen Anderson from 7.18.2021 - 8.14.2021			
08/14/2021	Air				\$417.98
	Austen Anderson	flight for Austen Anderson			
08/15/2021	Standard Per Diem				\$448.00
	Pedro Llanes	per diem 8/9 to 8/15			
08/15/2021	Standard Per Diem				\$320.00
	Mark Simonton	5 days per diem 8/11-8/15			
08/15/2021	Travel				\$1,368.87
	Pedro Llanes	car rental akron			
08/15/2021	Travel Related Cost				\$26,805.90

**Restoration Services Invoice**

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	45
	Alex Mirko	Hotel Charges - Courtyard Akron. 8/5 - 8/8/2021			
08/15/2021	Travel Related Cost				\$35,357.59
	Alex Mirko	Hotel Charges - 7/20 - 8/4/2021			
08/15/2021	Travel Related Cost				\$1,332.18
	Alex Mirko	Hotel Charges 7/24-7/25			
08/16/2021	Standard Per Diem				\$64.00
	Hector Molero	1 day per diem - 8/16/2021			
08/16/2021	Standard Per Diem				\$448.00
	Devlin Celis	Per Diem - 7 Days 8/16 - 8/22/2021			
08/16/2021	Standard Per Diem				\$448.00
	Alba Gonzalez	Per Diem - 7 Days 8/16 - 8/22/2021			
08/16/2021	Standard Per Diem				\$448.00
	Danna Ferrer	Per Diem - 7 Days 8/16 - 8/22/2021			
08/16/2021	Standard Per Diem				\$448.00
	Liseth Villarroel	Per Diem - 7 Days 8/16 - 8/22/2021			
08/16/2021	Standard Per Diem				\$448.00
	Paola Vizcaino	Per Diem - 7 Days 8/16 - 8/22/2021			
08/16/2021	Standard Per Diem				\$448.00
	Mark Simonton	7 days per diem 8/16-8/22			
08/16/2021	Standard Per Diem				\$448.00
	Pedro Acevedo	Regular per diem - 7 days 8/9 - 08/15/2021			
08/16/2021	Air				\$7.70
	AMEX AREPA P Card	Hector Molero flight charge			
08/16/2021	Air				\$478.70
	AMEX AREPA P Card	Hector Molero flight charge			
08/16/2021	Air				\$290.73
	Victor Velasco	flight and egencia fee			
08/19/2021	Travel				\$344.09
	Austen Anderson	Rental car for Austen Anderson			
08/20/2021	Travel				\$42.00
	Austen Anderson	Uber for Austen Anderson			
08/20/2021	Travel Related Cost				\$487.08
	Alex Mirko	Supplement Hotel Charges - Austen Anderson 08/08/2021			
08/20/2021	Travel Related Cost				\$12,804.68
	Alex Mirko	Hotel Charges - 08/09-08/15/2021 - Staybridge Suites Canton			
08/21/2021	Air				\$306.02
	AMEX AREPA P Card	Maribel Hernandez flight charge			
08/21/2021	Air				\$304.19
	AMEX AREPA P Card	Mark Simonton flight charge			
08/21/2021	Air				\$279.13

Restoration Services Invoice

Invoice No.	80145607	Due Date	10/22/2021	Page	46
	AMEX AREPA P Card		Danna Ferrer flight charge		
08/21/2021	Air				\$7.70
	AMEX AREPA P Card		Alba Gonzalez flight charge		
08/21/2021	Air				\$306.02
	AMEX AREPA P Card		Alba Gonzalez flight charge		
08/21/2021	Air				\$7.70
	AMEX AREPA P Card		Devlin Celis flight charge		
08/21/2021	Air				\$7.70
	AMEX AREPA P Card		Danna Ferrer flight charge		
08/21/2021	Air				\$279.13
	AMEX AREPA P Card		Devlin Celis flight charge		
08/21/2021	Air				\$7.70
	AMEX AREPA P Card		Maribel Hernandez flight charge		
08/21/2021	Air				\$7.70
	Pedro Acevedo		Egency reservation fee		
08/21/2021	Air				\$256.69
	Pedro Acevedo		AA ticket CAK-MCO		
08/21/2021	Air				\$7.70
	AMEX AREPA P Card		Liseth Villarroel flight charge		
08/21/2021	Air				\$256.91
	AMEX AREPA P Card		Liseth Villarroel flight charge		
08/21/2021	Air				\$7.70
	AMEX AREPA P Card		Paola Vizcaino flight charge		
08/21/2021	Air				\$311.94
	AMEX AREPA P Card		Paola Vizcaino flight charge		
08/22/2021	Standard Per Diem				\$384.00
	Pedro Llanes		per diem 8/16 to 8/21		
08/22/2021	Standard Per Diem				\$64.00
	Pedro Llanes		Per Diem 8/22		
08/22/2021	Standard Per Diem				\$64.00
	Pedro Acevedo		Travel day per diem - 8/22/2021		
08/22/2021	Standard Per Diem				\$448.00
	Pedro Acevedo		Regular per diem - 08/16-08/21/2021		
08/22/2021	Travel				\$461.63
	Pedro Llanes		car rental akron		
08/22/2021	Travel				\$30.03
	Pedro Acevedo		Rental car final fuel supply		
08/22/2021	Travel				\$16.12
	Pedro Acevedo		Uber ride from Enterprise/Canton-CAK airport		
08/22/2021	Travel				\$77.00

**Restoration Services Invoice**

<b>Invoice No.</b>	<b>80145607</b>	<b>Due Date</b>	<b>10/22/2021</b>	<b>Page</b>	<b>47</b>
	Mark Simonton		Baggage Fee		
08/22/2021	Travel				\$18.69
	Mark Simonton		Travel expense		
08/22/2021	Travel				\$65.57
	Mark Simonton		travel expense		
08/22/2021	Air				\$33.00
	Pedro Acevedo		AA luggage fee		
08/22/2021	Air				\$33.00
	Pedro Llanes		fligh ticket Cleveland to home baggage		
08/22/2021	Air				\$319.64
	Pedro Llanes		fligh ticket Cleveland to home		
08/23/2021	Materials & Supplies				\$16.47
	Pedro Llanes		water supply akron		
08/26/2021	Standard Per Diem				\$448.00
	Maribel Hernandez		Per Diem - 7 Days 8/16 - 8/22/2021		
08/26/2021	Travel				\$2,721.84
	Austen Anderson		rental car - 7.27.21 - 8.23.21		
09/01/2021	Shipping Charges				\$3,025.00
	Ruth Perez		Shipping Charges		
09/01/2021	Travel Related Cost				\$184.71
	Alex Mirko		Hotel Charges - 8/16/2021 Hector Molero		
09/14/2021	Travel Related Cost				\$10,109.22
	Ruth Perez		Hotel Charge		
09/21/2021	Wipe Sample Testing				\$6,650.00
	Kristin Striber		Ion Chromatography Analysis		
<b>Subtotal Expense:</b>					<b>\$200,694.92</b>
<b>Subtotal:</b>					<b>\$679,638.92</b>
<b>Total:</b>					<b>\$679,638.92</b>
<hr/>					
<b>Total Due All Projects</b>					
<b>Total All Projects:</b>					<b>\$679,638.92</b>
<b>Total Due This Invoice in US Dollars:</b>					<b>\$679,638.92</b>

*Please indicate our Invoice Number on your Remittance.*

*If you have any questions, please contact the team member that published the invoice.*

*Carrie Kane, AREPA's Operations Manager, can be reached at (224) 406-9813 or Carrie.Kane@AREPA.com.*